

Rich

<h1>REQUISITION</h1>				PROCUREMENT REQUEST NO. PR-R8-15-00343	
1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT Joni Sandoval/303-312-6988				REQUISITION DATE 07/30/2015	
3. ORIGINATING OFFICE DATA Region 8				2. TYPE OF REQUEST (Check one) A. <input checked="" type="checkbox"/> NEW REQUEST B. <input type="checkbox"/> CHANGE TO PENDING PR NO. _____ C. <input type="checkbox"/> MODIFICATION TO CONTRACT OR ORDER NO. _____	
4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)					
5. APPROVALS					
APPROVING OFFICIALS (A)		ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING	
				INITIALS (D)	ROUTING SYMBOL (E)
(1) AUTHORIZED REQUISITIONER					
Joni Sandoval		ROGRAM OFF	07/30/2015		
(2)					
Financial Interface		COTS	07/30/2015		
(3)					
Kendra Wilborn		ROGRAM OFF	07/30/2015		
(4)					
6. CONSIGNEE AND DESTINATION Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129					
7. DATE(S) REQUIRED 07/31/2015					
8. GOVERNMENT FURNISHED PROPERTY <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If "yes," see par. 8 of instructions on next page.)					
9. DESCRIPTION OF ITEMS OR SERVICES					
ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT (E)	AMOUNT (F)
0001	Brand Name: N Rec Proc Method: COMPETITIVE BFY: 15 Fund: T Budget Org: 8AL0S Program (PRC): 303DC6 Budget (BOC): 2505 Job #: 08WQRS00 Cost: C022 DCN - Line ID: 158ALVS814-001 FOB: Destination				
	Add ERRS 4 (EP-S8-1302) funding to the base contract to cover funding at the Gold King Mine Site in the amount of \$270,000, and provide removal assessment support as necessary task orders arise in the amount of \$300,000.				570,000.00
				TOTAL ESTIMATED COST \$570,000.00	
10. ACCOUNTING DATA Accounting Info : 15-T-8AL0S-303DC6-2505-C022-158ALVS814-001					

Contract Mod. 32

REQUISITION

PROCUREMENT REQUEST NO.

PR-R8-15-00313

REQUISITION DATE

07/22/2015

1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT
Jodi Powell/303-312-6715

3. ORIGINATING OFFICE DATA

Region 8

4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)

ENVIRONMENTAL RESTORATION, L.L.C. MARK BICKSLER

2. TYPE OF REQUEST (Check one)

A. ☒ NEW REQUESTB. ☐ CHANGE TO
PENDING PR NO.C. ☐ MODIFICATION TO
CONTRACT OR
ORDER NO.

5. APPROVALS

APPROVING OFFICIALS (A)	ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING	
			INITIALS (D)	ROUTING SYMBOL (E)
(1) AUTHORIZED REQUISITIONER Jodi Powell	ROGRAM OFF	07/23/2015		
(2) Financial Interface	COTS	07/23/2015		
(3) Kendra Wilborn	ROGRAM OFF	07/23/2015		
(4)				

6. CONSIGNEE AND DESTINATION

Region 8

US Environmental Protection Agency
1595 Wynkoop St
Denver CO 80202-1129

7. DATE(S) REQUIRED

07/22/2015

8. GOVERNMENT FURNISHED PROPERTY

☐ YES ☒ NO (If "yes," see par. 8 of instructions on next page.)

9. DESCRIPTION OF ITEMS OR SERVICES

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT (E)	AMOUNT (F)
0001	Brand Name: N Rec Proc Method: EXISTING CONTRACT BFY: 14 Fund: TD Budget Org: 8AL0R Program (PRC): 303DD2 Budget (BOC): 2505 Job #: 0829RV06 Cost: C024 DCN - Line ID: 158ALRA809-001 FOB: Destination Incremental Removal Funding, Cal Gulch OU6, Environmental Restoration Services, ERRS Contract, Task Order 72				275,000.00
				TOTAL ESTIMATED COST \$275,000.00	

10. ACCOUNTING DATA

Accounting Info : 14-TD-8AL0R-303DD2-2505-C024-158ALRA809-001

REQUISITION				PROCUREMENT REQUEST NO. PR-R8-15-00230	
1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT Jodi Powell/303-312-6715				REQUISITION DATE 06/10/2015	
3. ORIGINATING OFFICE DATA Region 8				2. TYPE OF REQUEST (Check one) A. <input checked="" type="checkbox"/> NEW REQUEST	
4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.) ENVIRONMENTAL RESTORATION, L.L.C. MARK BICKSLER				B. <input type="checkbox"/> CHANGE TO PENDING PR NO. C. <input type="checkbox"/> MODIFICATION TO CONTRACT OR ORDER NO.	
5. APPROVALS				6. CONSIGNEE AND DESTINATION	
APPROVING OFFICIALS (A)	ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING		
			INITIALS (D)	ROUTING SYMBOL (E)	
(1) AUTHORIZED REQUISITIONER Jodi Powell	ROGRAM OFF	06/10/2015			Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129
(2) Financial Interface	COTS	06/10/2015			
(3) Kendra Wilborn	ROGRAM OFF	06/10/2015			7. DATE(S) REQUIRED 06/11/2015
(4)					8. GOVERNMENT FURNISHED PROPERTY <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If "yes," see par. 8 of instructions on next page.)
9. DESCRIPTION OF ITEMS OR SERVICES					
ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT (E)	AMOUNT (F)
0001	Brand Name: N Rec Proc Method: EXISTING CONTRACT BFY: 15 Fund: TR2 Budget Org: 08L Program (PRC): 303DD2 Budget (BOC): 2505 Job #: 0829RV06 Cost: C024 DCN - Line ID: 1508LSP836-001 FOB: Destination Incremental Special Account Removal Funding, Cal Gulch OU6, Environmental Restoration Services, ERRS Contract <div style="text-align: right; font-size: 1.5em; margin-top: 20px;">IGCE?</div> <div style="text-align: right; font-size: 1.2em; margin-top: 20px;">6/11/15 Left voice mail for Jodi asking for more details. <u>RAB</u></div>				100,000.00
				TOTAL ESTIMATED COST \$100,000.00	
10. ACCOUNTING DATA Accounting Info : 15-TR2-08L-303DD2-2505-C024-1508LSP836-001					

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REQUISITION

PROCUREMENT REQUEST NO.

PR-R8-15-00282

REQUISITION DATE

07/14/2015

1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT
Pete Stevenson

3. ORIGINATING OFFICE DATA

Region 8

4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)

2. TYPE OF REQUEST (Check one)

A. ☒ NEW REQUEST

B. ☐ CHANGE TO
PENDING PR NO.

C. ☐ MODIFICATION TO
CONTRACT OR
ORDER NO.

5. APPROVALS

APPROVING OFFICIALS (A)	ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING	
			INITIALS (D)	ROUTING SYMBOL (E)
(1) AUTHORIZED REQUISITIONER Joni Sandoval	ROGRAM OFF	08/04/2015		
(2) Financial Interface	COTS	08/04/2015		
(3) Kendra Wilborn	ROGRAM OFF	08/04/2015		
(4)				

6. CONSIGNEE AND DESTINATION

Region 8

US Environmental Protection Agency

1595 Wynkoop St

Denver CO 80202-1129

7. DATE(S) REQUIRED

07/17/2015

8. GOVERNMENT FURNISHED PROPERTY

☐ YES ☒ NO

(If "yes," see par. 8 of instructions on next page.)

9. DESCRIPTION OF ITEMS OR SERVICES

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT (E)	AMOUNT (F)
0001	Brand Name: N Rec Proc Method: COMPETITIVE BFY: 15 Fund: T Budget Org: 8AL0E Program (PRC): 303DC6 Budget (BOC): 2505 Job #: 08WQRV00 Cost: C020 DCN - Line ID: 158ALRV812-001 FOB: Destination Add ERRS 4 (EP-S8-1302) funding to the base contract to cover funding at the Tomichi Mill Site in the amount of \$150,494.02 to continue the existing removal action.				150,494.02
				TOTAL ESTIMATED COST \$150,494.02	

10. ACCOUNTING DATA

Accounting Info : 15-T-8AL0E-303DC6-2505-C020-158ALRV812-001

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No D's

Rich

READ INSTRUCTIONS ON NEXT PAGE

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<h1>REQUISITION</h1>					PROCUREMENT REQUEST NO. PR-R8-15-00283	
1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT Pete Stevenson					REQUISITION DATE 07/14/2015	
3. ORIGINATING OFFICE DATA Region 8					2. TYPE OF REQUEST (Check one) A. <input checked="" type="checkbox"/> NEW REQUEST	
4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)					B. <input type="checkbox"/> CHANGE TO PENDING PR NO.	
					C. <input type="checkbox"/> MODIFICATION TO CONTRACT OR ORDER NO.	
5. APPROVALS						
APPROVING OFFICIALS (A)		ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING		
				INITIALS (D)	ROUTING SYMBOL (E)	
(1) AUTHORIZED REQUISITIONER						
Joni Sandoval		ROGRAM OFF	08/04/2015			
(2)						
Financial Interface		COTS	08/04/2015			
(3)						
Kendra Wilborn		ROGRAM OFF	08/04/2015			
(4)						
6. CONSIGNEE AND DESTINATION Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129						
7. DATE(S) REQUIRED 07/17/2015						
8. GOVERNMENT FURNISHED PROPERTY <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If "yes," see par. 8 of instructions on next page.)						
9. DESCRIPTION OF ITEMS OR SERVICES						
ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST		
				UNIT (E)	AMOUNT (F)	
0001	Brand Name: N Rec Proc Method: COMPETITIVE BFY: 15 Fund: T Budget Org: 8AL0E Program (PRC): 303DC6 Budget (BOC): 2505 Job #: 08WQRV00 Cost: C020 DCN - Line ID: 158ALRV811-001 FOB: Destination					
	Add ERRS 4' (EP-S8-1302) funding to the base contract to cover funding at the Tomichi Mill Site in the amount of \$114,505.98 to continue the existing removal action.				114,505.98	
				TOTAL ESTIMATED COST \$114,505.98		
10. ACCOUNTING DATA Accounting Info : 15-T-8AL0E-303DC6-2505-C020-158ALRV811-001						

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<h1 style="margin: 0;">REQUISITION</h1>					PROCUREMENT REQUEST NO. PR-R8-15-00377	
1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT Joni Sandoval/303-312-6988					REQUISITION DATE 08/06/2015	
3. ORIGINATING OFFICE DATA Region 8					2. TYPE OF REQUEST (Check one) A. <input checked="" type="checkbox"/> NEW REQUEST B. <input type="checkbox"/> CHANGE TO PENDING PR NO. _____ C. <input type="checkbox"/> MODIFICATION TO CONTRACT OR ORDER NO. _____	
4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)						
5. APPROVALS					6. CONSIGNEE AND DESTINATION Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129	
APPROVING OFFICIALS (A)	ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING			
INITIALS (D)	ROUTING SYMBOL (E)					
(1) AUTHORIZED REQUISITIONER Joni Sandoval	ROGRAM OFF	08/13/2015				
(2) Financial Interface	COTS	08/13/2015				
(3) Kendra Wilborn	ROGRAM OFF	08/13/2015			7. DATE(S) REQUIRED 08/07/2015	
(4)					8. GOVERNMENT FURNISHED PROPERTY <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If "yes," see par. 8 of instructions on next page.)	
9. DESCRIPTION OF ITEMS OR SERVICES						
ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST		
				UNIT (E)	AMOUNT (F)	
0001	Brand Name: N Rec Proc Method: COMPETITIVE BFY: 15 Fund: T Budget Org: 8AL0E Program (PRC): 303DC6 Budget (BOC): 2505 Job #: 08WQRV00 Cost: C020 DCN - Line ID: 158ALRV814-001 FOB: Destination Add funding to the ERRS 4 contract (EP-S8-13-02) at the base level.				1,000,000.00	
				TOTAL ESTIMATED COST \$1,000,000.00		
10. ACCOUNTING DATA Accounting Info : 15-T-8AL0E-303DC6-2505-C020-158ALRV814-001						

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